

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs 62,835/- to M/s HACA, Hyderabad towards purchase of office utility items– Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

G.O.Rt.No. 104

Dated: 15-02-2021.

Read:-

From M/s HACA., Hyderabad, invoice No.DS/2020-21/733, Dt.12.02.2021

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for an amount of Rs. 62,835/- (Rupees Sixty Two Thousand Eight Hundred and Thirty Five only) to HACA, Hyderabad, towards purchase of office utility items for the use of Labour Employment Training and Factories Department.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the Account No.3811880397, Kotak Mahindra Bank , Kairatabad Branch, with IFSC code No.KKBK0007468 of HACA, Hyderabad

4. This order does not require the concurrence of Finance Department as per Rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**I.RANI KUMUDINI**  
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

The Managing Director HACA, Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (OP) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

**SECTION OFFICER**